

Receiving Report

Date: 13/9/5

Batch No: M12674

Supplier: SAB rc

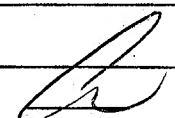
Dart P/O: 21110

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: Jan 13 09-5 Yes No N/A
 Work Order N/A N/A

Discrepancies

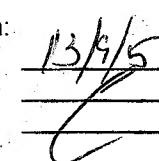
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 13/9/5

Received/Costing

Initial 

Location 

Purchase Order Receipt Listing

Thursday, September 05, 2013 11:55:49 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21101 Receipt Dates from 9/5/2013 to 9/5/2013 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO21101	2	VC-GEP001 SABIC Polymershapes	MUHMMWB1750X60 f 00X4800	9/5/2013	9/5/2013	5.0000	\$50.45	0.0000	0	\$252.26
CAD	No	UHMWB1.750" X 6.000" X 48.000"	f m126794	4.0000	DESJ02		\$252.26	0.0000	0	
	3	MDELRINB075X1.2 f 50	f m126794	9/3/2013	9/5/2013	24.0000	\$5.48	0.0000	0	\$131.49
	No	Delrin Bar m126794	f m126794	24.0000	DESJ02		\$131.49	0.0000	0	
	4	MDELRINR1.000 f Delrin Round Bar 1"	f m126794	9/5/2013	9/5/2013	24.0000	\$3.12	0.0000	0	\$74.76
	No			24.0000	DESJ02		\$74.76	0.0000	0	

Total Received Quantity: 53.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$458.51
 Total Balance Due Quantity: 0.0000

Report Date: 04-SEP-2013 15:57

Pick Slip

Print Copy# **1**
Page: 1 of 2
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99001649
Delivery Number: 16529339
Batch Name: 2469420
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 21101
Requisition No: _____
Requestor: _____
Planned Carrier: PUROLATOR COURIER LTD_PURO_U
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number	Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Picked	Actual Qty	SubInventory	Lot Number	Location
1.1	99302998	1		04-SEP-13	05-SEP-13	EA	1	✓	0.0.0.0	OTTAWA	0.0.0.0	
3.1	65200104	9		04-SEP-13	05-SEP-13	FT	79	✓	0.0.0.0	OTTAWA	0.0.0.0	

1.75" THICK BLACK UHMW STRIP 6.750" X 60"
Customer will take delivery before the requested ship date

3.1 65200104
ACT RD 1.000 BK CP ACETRON GP
Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)


30-AUG-2013 16:02

Pick Slip

Print Copy# **1**
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 Pick Slip Page: **1** of **1**

ROSSPACE LTD
 13 DEEEN STREET
 BURRY, ON, K6A 1K7, CA

Picked By: _____
 Converted By: _____
 Inspected By: _____
 Packed By: _____
 Ship Confirm By: _____

Order Number: 99001649
 Delivery Number: 16473253
 Batch Name: 2461918
 Order Type: OTW SALES
 Customer A/C No: DARAER
 PO Number: 21101
 Requisition No: _____
 Requestor: PUROLATOR COURIER LTD_PURO_U
 Planned Carrier: PUROLATOR COURIER LTD_PURO_U
 Freight Terms: Collect Freight
 Customer Service Rep: DIXON, WADE
 Warehouse: OTW

Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	SubInventory	Lot Number	Location
15	04-SEP-13	05-SEP-13	FT	15	15	15	OTTAWA		0.00

0104
 BK CP |ACETRON GP
 make delivery before the requested ship date

ORDER NOTES: (DART AEROSPACE LTD)

6/13/15

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Sept. 5, 2013

YOUR PURCHASE ORDER: 21101

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001649

SABIC POLYMERSHAPES LINE ITEM # 03

QUANTITY: Twenty-four (24) Feet

DESCRIPTION: Acetron GP Black 1" Diameter Rod

PART NUMBER: 65200104

JM
13-09-5

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Sept, 5th, 2013

YOUR PURCHASE ORDER: 21101

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001649

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: One (1) 6.750" x 60" strip

DESCRIPTION: UHMW Plate – Black 1.750" Thick

NON-STANDARD PART NUMBER: 99302998

Jan 13-09-5

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21101**

Purchase Order Date 8/28/2013

PO Print Date 8/28/2013

Page Number 1 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
8/28/13

Contact Name

Vendor Phone 800 267 1575

Buyer Chantal Lavoie

Customer PO ID 10127-2607

Customer Tax # Net 30

Terms

Currency CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
2	MUHMWB1750X6000X4800	UHMWB 1.750" X 6.000" X 48.000"	9/5/2013 Yes 9/5/2013	4.00 f		\$53.13	\$212.50
		MATERIAL; UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURE: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS - TOLERANCE: +0.030"/NO MINUS					
						Line Total:	\$212.50
3	MDELRLINB0.75X1.250	Delrin Bar	9/3/2013 Yes 9/3/2013	24.00 f		\$5.77	\$138.45
		MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL					
						Line Total:	\$138.45
4	MDELRLINR1.000	Delrin Round Bar 1"	9/5/2013 Yes 9/5/2013	24.00 f		\$3.28	\$78.72
		MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL					

Note:

7/3/15



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21101**

Purchase Order Date 8/28/2013

PO Print Date 8/28/2013

Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FOB

Destination-Collect

Line Total:

\$78.72

PO Total:

\$429.67

CL
Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO
PST# 6122-5207

Change Nbr:

1

Change Date: 8/28/2013